

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/14/2016		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE U.S EPA, Jason Bushta	
3. ORDER NO. 0014		4. REQUISITION/REFERENCE NO. PR-OEI-16-00084		b. STREET ADDRESS 1200 Pennysylvania Ave, NW Mail Code:2832T Email: bushta.jason@epa.gov	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				c. CITY Washington	e. ZIP CODE 20460
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307	10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 National Power Outage Support- Task Order#14 is in accordance with Advantel's 60 month service quote# 3027116 for a total task order value of \$206,850.00. TOCOR: Jason Bushta Max Expire Date: Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME RTP Finance Center					\$206,850.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts					\$41,370.00
	c. CITY Durham	d. STATE NC	e. ZIP CODE 27711			17(i) GRAND TOTAL

22. UNITED STATES OF  
AMERICA BY (Signature)

01/14/2016

Marisol Ventura

ELECTRONIC  
SIGNATURE

23. NAME (Typed)

Marisol Ventura

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01/14/2016	CONTRACT NO. EP-W-15-010	ORDER NO. 0014
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	01/13/2021 Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Accounting Info: 16-WR-H1DDIT2-ZZZHF8-2512-CLFUEDSD-16H1LFS00 4-001 BFY: 16 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 16H1LFS004-001 Period of Performance: 01/14/2016 to 01/13/2021					
6200	National Power Outage Support- Base Year Period of Performance: 01/14/2016 - 01/13/2017				41,370.00	
6201	National Power Outage Support- Option Year 1 Period of Performance: 01/14/2017 - 01/13/2018 (Option Line Item) 11/14/2016				41,370.00	
6203	National Power Outage Support- Option Year 2 Period of Performance: 01/14/2018 - 01/13/2019 (Option Line Item) 11/14/2017				41,370.00	
6204	National Power Outage Support- Option Year 3 Period of Performance: 01/14/2019 - 01/13/2020 (Option Line Item) 11/14/2018				41,370.00	
6205	National Power Outage Support- Option Year 4 Period of Performance: 01/14/2020- 01/13/2021 Continued ...				41,370.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$206,850.00

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
01/14/2016

CONTRACT NO.  
EP-W-15-010

ORDER NO.  
0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(Option Line Item) 11/14/2019  This task order contains Option Periods, therefore the following Clause is incorporated into this Task Order: 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000) (a) The Government may extend the term of this contract by written notice to the Contractor within 5 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension. (b) If the Government exercises this option, the extended contract shall be considered to include this option clause. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00